## **ILLICIT DISCHARGE INCIDENT REPORTING FORM**

Incident ID			L	ogged By:							
Location,								Outfall #			
Nearest Street								Latitude			
Address,:								Longitude	;		
Reported by:								Date:			
Contact Info											
Discharge Type:				☐ Spill ☐ Dumping			<ul><li>□ Wash</li><li>□ Other</li></ul>				
Incident Description:				1				-			
Area Impacted						☐ Wetlar☐ Other _	☐ Wetland (near) ☐ Other				
Stormwater System Impacted	☐ Catchbasin (ID #) ☐ Drain Manhole (ID #) ☐ Surface Basin (ID #)					□ Subsurface Basin (near)      □ Outfall (ID #)      □ None				_	
Recent Rain:											
Add. Info:											
AREA ACTIVE	s – P	OSSIBLE CAUSE OF ISS	UE								
Dumping:		☐ Yes ☐ No	Oil/Chem	icals		□ Yes □	No	Sewerage	□ Yes	□No	
Septic System	:	☐ Yes ☐ No	Wash Water:		☐ Yes ☐ No		No	Staining	□ Yes	□ No	
Other:							Suds:	☐ Yes	□No		
INDICATORS	ne Do	) TENTIAL ISSUES — FUR	THED INIV	ESTIGATION	ON R	PECOMMI	NDED		1		
	JF F C	<u> </u>									
Odor:		☐ None ☐ Sewer ☐ Eggs ☐ Petroleum ☐ Laundry ☐ Unknown						Floatables	☐ Yes	□ No	
Oil Sheen:		☐ Yes ☐ No Cloudy::			☐ Yes ☐ No		Staining	☐ Yes	□ No		
Other:								Suds:	☐ Yes	□ No	
SUSPECTED V	IOLA	TOR KNOWN:  YES	□NO								
Name					Addı	ress					
Description					Lice	nse Plate					



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## **ILLICIT DISCHARGE INCIDENT INVESTIGATION REPORT FORM (CONT.)**

LOCATION MAP/SKETCH/PHOTOS									
RESPONSE ACTION(S)									
Date Investigated:	Investigator:								
☐ No Investigation	Reason:								
☐ Referred to another Department	Department								
☐ Investigated – No Action Required	Action Description								
☐ Investigated – Action Required									
☐ Action Completed	Date:								
☐ Incident Closed	Date:								
Notes:									



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